

# GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY (GEUWASA)

P.O. Box 477  
BOMANI STREET  
GEITA - TANZANIA



Email: info@geuwasa.go.tz  
Tel: 028 2520296  
Fax: 028 2520159  
TIN: 130 - 804 - 638

Date: 01/02/2022

## LOCAL PURCHASE ORDER

No. **1406**

Maige M. Japhet  
P.O. Box 11  
Geita

Expenditure Code: ..... Item: Vifaa ya Matengerezo  
P/MRN No. .... P/INVOICE No. 0012/0013

Please supply goods / service described below, and on delivery the same to be accompanied by the original of this order, delivery note, and invoice to Geuwasa.

No.	Description of goods / services	Unit	Qty. Orderd	Qty. Supplied	Rate	Amount	
						Tshs.	Cts
	Sturb 2"	Pc	2	2	25000	50,000	00
	Poly pipe 2" PN10	M	60	60	7000	420,000	00
	Poly pipe 1" PN10	M	60	60	1500	90,000	00
	Tank Connector 1"	Pc	4	4	20000	80000	00
	Storage tank 500ltr	Pc	1	1	1200000	1,200,000	00
	G/S Elbow 2" 90°	Pc	1	1	20000	20,000	00
	Water Meter 2"	Pc	1	1	250,000	250,000	00
	G/S Socket 2"	Pc	1	1	10000	10,000	00
	G/S Nipple 2"	Pc	7	7	10000	70,000	00
	Non-return 2" threaded	Pc	1	1	80000	80,000	00
	G/S Elbow 2" 45°	Pc	2	2	25000	50,000	00
	R. Socket 2x3	Pc	1	1	25000	25,000	00
	Thread tape	Pc	15	15	500	7,500	00
	Nipple 1.5"	Pc	6	6	6000	36,000	00
	G/S Tee equal 2"	Pc	2	2	15000	30,000	00
	R. Bush 2x3 3/4"	Pc	1	1	10000	10,000	00
	R. Bush 2x3 1/4"	Pc	1	1	10000	10,000	00
<b>SUB TOTAL</b>							
<b>VAT 18%</b>							
<b>TOTAL</b>							

Ordered by

Certified by

Authorized by

1/0  
Date: 01/02/2022

[Signature]  
Date: 01/02/2022

[Signature]  
Date: 01/02/2022

VALIDITY PERIOD OF THIS ORDER IS .....

Copies: Original - Attachment to MIN copy A/Cs 1<sup>st</sup> Copy - User 2<sup>nd</sup> Copy - Book

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SOMANI STREET  
GEITA - TANZANIA



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TIN: 130 - 804 - 638

Date: 01/02/2022

## LOCAL PURCHASE ORDER

No. **1407**

Marge M. Saphet  
P.O. Box 11  
Geita.

Expenditure Code: .....

Item: Vifaa vya Matengenezo

P/MRN No. ....

P/INVOICE No. 0013

Please supply goods / service described below, and on delivery the same to be accompanied by the original of this order, delivery note, and invoice to Geuwasa.

No	Description of goods / services	Unit	Qty. Orderd	Qty. Supplied	Rate	Amount	
						Tshs.	Cts
	GS Nipple 3/4"	PC	1	1	1500	1500	00
	GS Nipple 1"	PC	2	2	3000	6000	00
	GS Union 2"	PC	1	1	5000	5000	00
	Bib cock 3/4"	PC	2	2	12000	24000	00
	Air valve 1"	PC	1	1	120,000	126,000	00
	Threaded plate Flange 2"	PC	1	1	70000	70000	00
	Plain plate Flange 2"	PC	2	2	30,000	60000	00
	Gate valve 1"	PC	2	2	25000	50,000	00
	steel plate (1-2)mm	PC	2	2	20000	40000	00
	Male Connector 3"	PC	1	1	40000	40000	00
	GS pipe heavy 3"	PC	3	3	45000	135,000	00
	Non-return 2"	PC	1	1	80000	80000	00
	Gate Valve 1.5"	PC	1	1	50000	50,000	00
	Gate valve 3/4"	PC	1	1	15000	15000	00
	Saddle clamp 3"x1"	PC	4	4	7000	28000	00
<b>SUB TOTAL</b>						<b>3,208,000</b>	<b>00</b>
<b>VAT 18%</b>						<b>-</b>	<b>00</b>
<b>TOTAL</b>						<b>3,208,000</b>	<b>=</b>

Ordered by

Certified by

Authorized by

01/02/2022 Date:

01/02/2022 Date:

01/02/2022 Date:

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